## - REGIONAL MEASURE 2 -

## MONTHLY ALLOCATION/RESCISSION ACTIONS September 26, 2007

September Allocation/ Rescission Total: \$42,359,687

## **ALLOCATIONS**

	SOATIONS	Sponsor/	A II '.'		Approval	
RM2	B 1 4 TW	Implementing	Allocation	D.		
No.	Project Title	Agency	Amount	Phase	Process <sup>1</sup>	MTC Res. No.
Opera	ating Program		•			
		Fairfield/Suisun	\$711,035	Operating	$DA^1$	3817
	Express Bus Routes 40 & 90					
		AC Transit	\$5,673,243	Operating	Comm	3817
	Express Bus South					
		AC Transit	\$1,138,908	Operating	Comm	3817
	Owl Bus Service					
		AC Transit	\$3,000,000	Operating	Comm	3817
	Enhanced/Rapid Bus Service					
		SFMTA	\$187,501	Operating	$DA^1$	3817
	Owl Bus Service					
		SFMTA	\$2,500,000	Operating	Comm	3817
	Muni T-Third Light Rail					
		MTC	\$950,000	Operating	DA <sup>1</sup>	3817
	TransLink® Launch Marketing					
		Subtotal	\$14,160,687			
Capita	al Program					
11.4	Larkspur Ferry Access	TAM	\$2,000,000	PE	Comm	New
	Improvements					
18.3	TransLink® - Muni coordination	MTC	\$290,000	Environmental	DA <sup>1</sup>	3682
40.5	T. IIIA M. IF.	OF MTA	Ф00 000	F :		0000
18.5	TransLink® - Muni Faregates	SF MTA	\$90,000	Environmental	DA <sup>1</sup>	3682
00	T	T IDA	<b>#4.040.000</b>	F: 15 :		0054
22	Transbay Terminal	TJPA	\$1,319,000	Final Design	Comm	3651
00.4	1.500 HOV/ 5 th d	A C C B A A /	<b>#</b> 500.000	DE //ittisi( 0	1	0004
32.1	I-580 HOV Eastbound	ACCMA/	\$500,000	PE (for splitting into 3	DA <sup>1</sup>	3664
07	T	Caltrans	<b>#04.000.000</b>	segments)		2000
37	Transit Capital Rehabilitation	BART	\$24,000,000	Construction	Comm	3823
		Subtotal	28,199,000			
		Subiolal	20, 199,000			
Drogr	am Total		\$42,359,687			
riogi	an rotal		Ψ42,339,007			

<sup>&</sup>lt;sup>1</sup> Delegated Authority for this month is effective as of 9/28/07.

## **RESCISSIONS**

RM2		Implementing	Allocation		Approval	
No.	Project Title	Agency	Amount	Phase	Process1	MTC Res. No.
Operating Program - Rescissions						
None						
		Subtotal	\$0			
Capital Prog	ram - Rescissions					
		Subtotal				
Program T	otal		\$0			

<sup>1</sup> Comm. (Allocation approved through MTC Commission action), DA (Allocation approved through MTC Executive Director Delegated Authority)